

We have created new W-2 monitoring reports:

The following report will run monthly, and is located in the "PS0609 - Required Standards" folder in WEBI. It is broken out by CMA and BOS and then JDPA with corresponding detail reports in the "PS0609 - Detailed Reports" folder.

1. DWSCDW - PS0609 Report #21 - Success of Job Skills Training Performance Standard (YTD) By Contract Agency and Report #21A is by JDPA -- These reports are the same as the current monthly reports #11 and #11A but are calculated for the calendar year. The associated detailed reports **DWSCDW - PS0609 Reports #22 and #22A** will be located in the "PS0609 - Detailed Reports" folder.

The following report will run monthly, and is located in the "RP - Fact Findings" folder in WEBI.

2. DWSCDW - RP Report #25 - Fact Findings Out of Compliance Report -

- this report replaces reports 17, 18, 19 and 20 and tracks compliance with the Fact Finding timelines defined in W-2 Policy. The report will list all Fact Finding activities by agency and month and will identify by blue highlight, specific items that have not occurred within the correct timeframes. In situations when a Fact Finding has been rescheduled from the originally scheduled date, it will appear in pink highlight. The report will be updated each month with data that agency staff has entered on WPFF, the CARES screen related to Fact Finding. The first report available is dated 9/30/08 for partial month data from September 2008. After 120 days from the Fact Finding request date, lines will be deleted from the report. A summary of the timeframes for Fact Finding can be found in the W-2 Manual at 19.2.13.

The following report will run weekly, and is located in the "Monitoring Reports W-2 & FSET" folder in WEBI.

3. Child Eligibility Status Report for Current W-2 Placements -- This report has been developed to assist agencies in identifying those W-2 payment cases where the youngest child is not included in the W-2 Assistance Group (AG) even though the HH relationship fields indicate that the W-2 participant is the mother/father of the child. It is important that each family is included in the appropriate Family Profile Group for the Federal Work Participation Rates. The age of the youngest child in the AG is often the determining factor for the Family Profile. The agency should review the case to determine if the child should have the participation status of EC (eligible child) and make any necessary changes to the case.

This report is sorted by County, by Supervisory Unit, by FEP. The report is updated weekly with the youngest child's current participation status for the current calendar month.